

ALL Reciprocal Category Differences Included

**Intragovernmental Activity Summary Report -Second Quarter FY 2006
Department of Homeland Security (70)**

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$102,439,385	\$0	\$102,439,385	NA
01 Architect of the Capitol	\$606,727	\$0	\$606,727	NA
03 Library of Congress	\$3,240,390	\$0	\$3,240,390	NA
04 Government Printing Office	\$9,345,185	\$0	\$9,345,185	NA
05 General Accounting Office	\$119,189	\$0	\$119,189	NA
08 Congressional Budget Office	\$260,134	\$0	\$260,134	NA
09 Other Legislative Branch Agencies	\$40,753	\$0	\$40,753	NA
10 The Judiciary	\$37,322,972	\$0	\$37,322,972	NA
11 Office of Administration	\$3,724,710	\$0	\$3,724,710	NA
12 Department of Agriculture	\$250,552,109	\$263,257,571	(\$12,705,462)	4.8%
13 Department of Commerce	\$37,353,029	\$85,941,048	(\$48,588,019)	56.5%
14 Department of Interior	\$371,198,139	\$475,992,155	(\$104,794,017)	22.0%
15 Department of Justice	\$423,116,559	\$494,202,849	(\$71,086,289)	14.4%
16 Department of Labor	\$804,916,510	\$829,199,474	(\$24,282,963)	2.9%
17 Department of the Navy	\$120,856,537	\$104,638,476	\$16,218,061	13.4%
18 U. S. Postal Service	\$20,046,553	\$158,714	\$19,887,839	99.2%
19 Department of State	\$42,395,211	\$36,307,914	\$6,087,297	14.4%
20 Department of the Treasury	\$17,774,362,008	\$17,875,737,795	(\$101,375,788)	0.6%
21 Department of the Army	\$159,551,147	\$302,865,553	(\$143,314,406)	47.3%
23 U.S. Tax Court	\$342,122	\$0	\$342,122	NA
24 Office of Personnel Management	\$1,119,816,247	\$1,053,335,636	\$66,480,611	5.9%
27 Federal Communications Commission	\$526,969	\$514,903	\$12,066	2.3%
28 Social Security Administration	\$107,044,030	\$63,490,576	\$43,553,454	40.7%
29 Federal Trade Commission	\$604,995	\$0	\$604,995	NA
31 U.S. Nuclear Regulatory Commission	\$409,874	\$339,822	\$70,052	17.1%
33 Arts Agencies (ex. Smithsonian)	\$520,593	\$0	\$520,593	NA
33R Smithsonian Institution	\$0	\$11,592	(\$11,592)	100.0%
34 International Trade Comm.	\$667,532	\$0	\$667,532	NA

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 70

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
36	Department of Veterans Affairs	\$66,889,270	\$27,083,053	\$39,806,217	59.5%
45	U.S. Equal Employment Opportunity Commission	\$1,913,205	\$0	\$1,913,205	NA
47	General Services Administration	\$619,991,827	\$789,614,586	(\$169,622,760)	21.5%
49	National Science Foundation	\$82,139,703	\$57,018,788	\$25,120,915	30.6%
50	Securities and Exchange Commission	\$0	\$2,470	(\$2,470)	100.0%
51	Federal Deposit Insurance Corporation	\$42,701	\$66,698	(\$23,997)	36.0%
54	Federal Labor Relations Board	\$124,443	\$0	\$124,443	NA
56	CIA	\$2,121,147	\$0	\$2,121,147	NA
57	Department of the Air Force	\$70,266,867	\$91,681,216	(\$21,414,349)	23.4%
59	National Endowment	\$541,592	\$0	\$541,592	NA
60	Railroad Retirement Board	\$291,379	\$302,704	(\$11,325)	3.7%
61	Consumer Product Safety Commission	\$34,847	\$0	\$34,847	NA
63	National Labor Relations Board	\$834,787	\$0	\$834,787	NA
64	Tennessee Valley Authority	\$5,736,962	\$8,071,571	(\$2,334,609)	28.9%
65	Federal Maritime Commission	(\$37,864)	\$0	(\$37,864)	NA
68	Environmental Protection Agency	\$182,409,144	\$74,798,989	\$107,610,156	59.0%
69	Department of Transportation	\$2,877,849,338	\$2,895,679,241	(\$17,829,903)	0.6%
72	Agency for International Development	\$10,118,176	\$4,909,638	\$5,208,538	51.5%
73	Small Business Administration	\$713,222,713	\$713,479,721	(\$257,008)	0.0%
74	American Battle Monuments Commission	\$2,677	\$0	\$2,677	NA
75	Department of Health and Human Services	\$212,698,609	\$172,563,340	\$40,135,269	18.9%
80	National Aeronautics and Space Administration	\$667,710	\$2,604,514	(\$1,936,804)	74.4%
83	Export-Import Bank of the United States	\$285,092	\$175,565	\$109,527	38.4%
86	Department of Housing and Urban Development	\$83,785,790	\$83,382,197	\$403,594	0.5%
88	National Archives and Records Administration	\$7,619,776	\$0	\$7,619,776	NA

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	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
89 Department of Energy	\$339,649,410	\$234,592,711	\$105,056,699	30.9%
90 Selective Service System	\$6,712	\$0	\$6,712	NA
91 Department of Education	\$8,157,438	\$1,345,605	\$6,811,833	83.5%
93 Federal Mediation & Conciliation Svc.	\$116,334	\$0	\$116,334	NA
95 Independent Agencies	\$5,599,232	\$0	\$5,599,232	NA
96 U.S. Army Corps of Engineers	\$1,583,346,384	\$4,537,803,994	(\$2,954,457,610)	65.1%
97 Office of the Secretary of Defense-Defense Agencie	\$2,269,944,813	\$1,254,336,279	\$1,015,608,533	44.7%
99 Treasury General Fund	\$28,617,439,457	\$0	\$28,617,439,457	NA
TOTALS	\$59,155,189,282	\$32,535,506,960	\$26,619,682,322	45.0%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT